



Liquidación Presupuestaria

Fecha del: 01/05/2019 al 31/05/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	4,950,615.67	1,295,000.00	0.00	94,500.00	107,000.00	6,233,115.67	760.00	548,144.81	548,144.81	548,144.81
15-013-01 - 20 - Fondos Propios Municipales	3,401,980.33	2,700,994.87	0.00	417,500.00	405,000.00	6,115,475.20	0.00	609,517.44	609,517.44	609,517.44
15-013-01 - 30 - Fondos Propios Municipales	0.00	621,724.63	0.00	0.00	0.00	621,724.63	0.00	0.00	0.00	0.00
13-109-01 - 20 - PRÉSTAMO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-001-01 - 10 - Transferencia para Gobierno Local	2,228,460.60	0.00	0.00	0.00	698,427.26	1,530,033.34	150.00	104,883.00	104,883.00	104,883.00
11-001-01 - 20 - Transferencia para Gobierno Local	12,627,943.40	23,005.01	23,005.01	480,000.00	480,000.00	12,627,943.40	23,136.00	1,536,714.00	1,536,714.00	1,536,714.00
11-001-01 - 30 - Transferencia para Gobierno Local	0.00	0.00	0.00	698,427.26	0.00	698,427.26	0.00	146,683.53	146,683.53	146,683.53
Total	23,209,000.00	4,640,724.51	23,005.01	1,690,427.26	1,690,427.26	27,826,719.50	24,046.00	2,945,942.78	2,945,942.78	2,945,942.78